

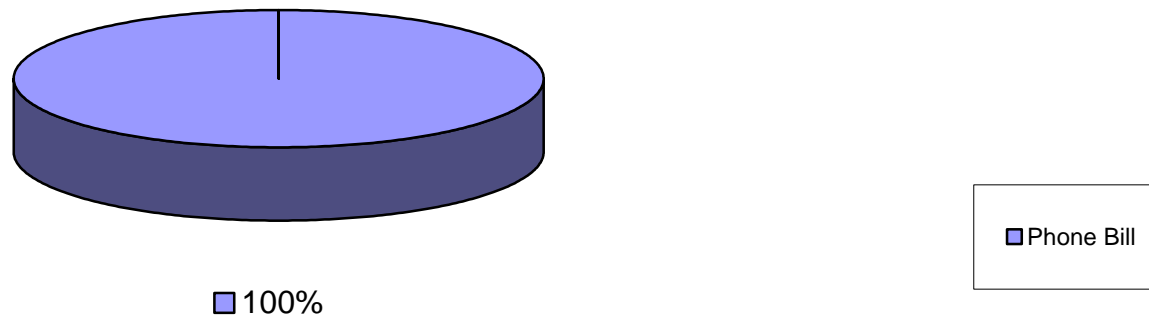
**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: 8 DP, 2002**

**Ward 5 for Wolterbeek**

**Registration Date:** 5/24/2002

Type of Expenditure	Amount Spent
Phone Bill	\$ 75.00
<b>Total Expenditures</b>	<b>\$ 75.00</b>

## Summary of Expenditures for Ward 5 for Wolterbeek



**Note:** This graph is a detail of expenditures reported by Ward 5 for Wolterbeek. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Ward 5 for Wolterbeek

Registration Date: 05/24/2002

### PURPOSE

### PAYEE

### AMOUNT

### DATE OF EXPENDITURE

Phone Bill

Verizon

\$ 75.00

08/28/2002

Subtotal

**\$ 75.00**

Percentage of Total Expenditure

**100.00%**

Total

**\$ 75.00**